

BOXER SUPERSTORES (PTY) LTD

Reg No: 1989002748017

DELIVERY RECEIVED NOTE

Date: 10/05/24

Ltd

Supplier: Dannic

Invoice No: 14674

Purchase Order No: 637

16175171

Branch: Steyners Liquor

emckenloof, Paarl, 7646
South Africa, 7646
30

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
33 Cases	—	—	71 221 -24

Delivery received by:

Name: Shane Muv

Supplier's Signature: Magic

Signature: [Signature]

Vehicle Registration No.: FAZ 625 FS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010003

TAX INVOICE

Account Number BOX00009
VAT Number 4520103302
Transaction Date 08/05/2024
External Order 637
Invoice Number INV0014674
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749871	Smirnoff 1818 1L Pet	Liquor Runners DBN	10.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	21 085.20	3 162.78	24 247.98
694742	Bells Extra Special 750ml	Liquor Runners DBN	9.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	21 550.32	3 232.55	24 782.87
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	10.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	11 270.39	1 690.56	12 960.95
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	4.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	8 025.60	1 203.84	9 229.44

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Steyners Liquor
Branch No: 490
GRV No: 15175171
Date Received: 10/05/24
Invoice No: 14674
Claim No: —
Truck Reg No: F2W 625 PS

Received by: Driver's Name: Magic

Date: —

Signed: —

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOX00009 INV0014674

Total (Excl)	61 931.51
Tax 15.00 %	9 289.73
Total (Incl)	71 221.24
Discount	0.00
Total (Incl)	71 221.24